



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
AUGUST 2010

UT_ftR034

2011-02	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,784,572	\$18,466,963.36	\$110,772.12	\$1,928,012.48	\$16,428,178.76	\$0.00	\$16,428,178.79	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$91,301.35	\$501.68	\$0.00	\$90,799.67	\$0.00	\$90,799.67	\$0.00
02086	Perry	\$33,669.72	\$276.42	\$0.00	\$33,393.30	\$0.00	\$33,393.31	\$0.00
02120	Willard	\$7,192.19	\$32.02	\$0.00	\$7,160.17	\$0.00	\$7,160.17	\$0.00
03000	Cache County	\$276,187.11	\$1,608.47	\$0.00	\$274,578.64	\$0.00	\$274,578.64	\$0.00
03032	Hyde Park	\$10,182.79	\$62.59	\$0.00	\$10,120.19	\$0.00	\$10,120.20	\$0.00
03033	Hyrum	\$9,416.55	\$14.64	\$0.00	\$9,401.91	\$0.00	\$9,401.91	\$0.00
03036	Lewiston	\$2,170.27	\$17.29	\$0.00	\$2,152.98	\$0.00	\$2,152.98	\$0.00
03038	Logan	\$209,542.04	\$1,415.57	\$0.00	\$208,126.48	\$0.00	\$208,126.47	\$0.00
03044	Millville	\$1,060.58	-\$6.72	\$0.00	\$1,067.31	\$0.00	\$1,067.30	\$0.00
03049	North Logan	\$46,901.84	\$373.03	\$0.00	\$46,528.81	\$0.00	\$46,528.81	\$0.00
03056	Providence	\$8,723.26	\$11.94	\$0.00	\$8,711.32	\$0.00	\$8,711.32	\$0.00
03059	Richmond	\$3,170.04	\$0.61	\$0.00	\$3,169.43	\$0.00	\$3,169.43	\$0.00
03060	River Heights	\$848.81	-\$10.20	\$0.00	\$859.01	\$0.00	\$859.01	\$0.00
03062	Smithfield	\$15,304.97	\$73.71	\$0.00	\$15,231.25	\$0.00	\$15,231.26	\$0.00
03098	Nibley	\$2,410.02	-\$9.18	\$0.00	\$2,419.20	\$0.00	\$2,419.20	\$0.00
03900	Cache Valley Transit	\$566.79	\$5.78	\$0.00	\$561.01	\$0.00	\$561.01	\$0.00
06000	Davis County	\$1,562,894.26	\$8,968.82	\$0.00	\$1,553,925.44	\$0.00	\$1,553,925.44	\$0.00
18000	Salt Lake County	\$12,703,565.70	\$76,751.31	\$1,768,424.99	\$10,858,389.40	\$0.00	\$10,858,389.40	\$0.00
22000	Summit County	\$111,860.75	\$1,141.43	\$0.00	\$110,719.32	\$0.00	\$110,719.32	\$0.00
22030	Park City	\$96,613.12	\$488.35	\$0.00	\$96,124.76	\$0.00	\$96,124.77	\$0.00
23000	Tooele County	\$23,012.44	\$24.72	\$0.00	\$22,987.72	\$0.00	\$22,987.72	\$0.00
23048	Tooele City	\$117,140.48	\$732.23	\$0.00	\$116,408.24	\$0.00	\$116,408.25	\$0.00
25000	Utah County	\$1,773.99	\$16.34	\$0.00	\$1,757.65	\$0.00	\$1,757.65	\$0.00
25001	Alpine	\$5,514.86	-\$53.08	\$0.00	\$5,567.94	\$0.00	\$5,567.94	\$0.00
25002	American Fork	\$141,039.16	\$1,037.67	\$0.00	\$140,001.49	\$0.00	\$140,001.49	\$0.00
25030	Eagle Mountain	\$6,845.12	\$69.85	\$0.00	\$6,775.27	\$0.00	\$6,775.27	\$0.00
25066	Lehi	\$95,772.01	\$575.84	\$0.00	\$95,196.17	\$0.00	\$95,196.17	\$0.00
25070	Lindon	\$73,580.11	\$612.16	\$0.00	\$72,967.95	\$0.00	\$72,967.95	\$0.00
25073	Mapleton	\$5,241.36	-\$23.40	\$0.00	\$5,264.76	\$0.00	\$5,264.76	\$0.00
25083	Orem	\$379,997.52	\$2,685.88	\$0.00	\$377,311.64	\$0.00	\$377,311.64	\$0.00
25085	Payson	\$40,362.70	\$230.25	\$0.00	\$40,132.46	\$0.00	\$40,132.45	\$0.00

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CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25088	Pleasant Grove		\$39,968.63	\$57.48	\$0.00	\$39,911.15	\$0.00	\$39,911.15	\$0.00
25090	Provo		\$224,991.09	\$1,320.82	\$0.00	\$223,670.26	\$0.00	\$223,670.27	\$0.00
25096	Salem		\$6,436.00	\$15.96	\$0.00	\$6,420.03	\$0.00	\$6,420.04	\$0.00
25098	Saratoga Springs		\$17,516.97	\$178.75	\$0.00	\$17,338.23	\$0.00	\$17,338.22	\$0.00
25099	Highland		\$10,831.91	-\$40.88	\$0.00	\$10,872.79	\$0.00	\$10,872.79	\$0.00
25103	Spanish Fork		\$66,314.84	\$471.11	\$0.00	\$65,843.73	\$0.00	\$65,843.73	\$0.00
25106	Springville		\$63,113.12	\$350.75	\$0.00	\$62,762.37	\$0.00	\$62,762.37	\$0.00
25123	Cedar Hills		\$7,172.34	-\$1.77	\$0.00	\$7,174.11	\$0.00	\$7,174.11	\$0.00
29000	Weber County		\$1,946,756.58	\$10,793.89	\$159,587.49	\$1,776,375.20	\$0.00	\$1,776,375.20	\$0.00